



ATTORNEYS AT LAW

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St. Paul, MN 55121
651-406-9665

151 West 46th Street, 4th Floor
New York, NY 10036
212-267-7342

Defendant: **Strong Progress Garment Factory Co., Ltd.**Bankruptcy Case: **Sears Holdings Corporation, et al.**Preference Period: **Jul 17, 2018 - Oct 15, 2018**

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$178,626.30	8/23/2018	201820650235-2	7/25/2018	\$1,117.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/21/2018	\$148,261.06	8/21/2018	201820672904-3	7/21/2018	\$55,406.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/30/2018	\$260,746.81	8/30/2018	201820730823-3	7/30/2018	\$22,312.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/30/2018	\$260,746.81	8/30/2018	201820730823-2	7/30/2018	\$56,863.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/30/2018	\$260,746.81	8/30/2018	201820730823-1	7/30/2018	\$1,874.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/3/2018	\$3,648.96	8/3/2018	201820312965-2	7/8/2018	\$1,350.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/3/2018	\$3,648.96	8/3/2018	201820312965-1	7/8/2018	\$2,298.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$178,626.30	8/23/2018	201820650235-9	7/25/2018	\$10,724.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$178,626.30	8/23/2018	201820650235-8	7/25/2018	\$6,872.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$178,626.30	8/23/2018	201820650235-7	7/25/2018	\$6,340.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$178,626.30	8/23/2018	201820650235-6	7/25/2018	\$14,658.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$178,626.30	8/23/2018	201820650235-5	7/25/2018	\$15,324.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/30/2018	\$260,746.81	8/30/2018	201820730823-5	7/30/2018	\$19,616.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$178,626.30	8/23/2018	201820650235-3	7/25/2018	\$24,357.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/30/2018	\$260,746.81	8/30/2018	201820730823-6	7/30/2018	\$20,683.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$178,626.30	8/23/2018	201820650235-13	7/25/2018	\$2,352.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$178,626.30	8/23/2018	201820650235-12	7/25/2018	\$23,637.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$178,626.30	8/23/2018	201820650235-11	7/25/2018	\$3,439.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$178,626.30	8/23/2018	201820650235-10	7/25/2018	\$13,439.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$178,626.30	8/23/2018	201820650235-1	7/25/2018	\$12,600.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/21/2018	\$148,261.06	8/21/2018	201820672904-9	7/21/2018	\$2,797.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/21/2018	\$148,261.06	8/21/2018	201820672904-8	7/21/2018	\$10,980.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/21/2018	\$148,261.06	8/21/2018	201820672904-7	7/21/2018	\$8,844.18

Strong Progress Garment Factory Co., Ltd. (2230451)

Bankruptcy Case: Sears Holdings Corporation, et al.

Oct 7, 2020

Exhibit A

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Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/21/2018	\$148,261.06	8/21/2018	201820672904-6	7/21/2018	\$5,601.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/21/2018	\$148,261.06	8/21/2018	201820672904-5	7/21/2018	\$17,101.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$93,680.08	10/2/2018	201821385996-1	8/27/2018	\$4,569.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$178,626.30	8/23/2018	201820650235-4	7/25/2018	\$43,762.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$207,113.36	9/11/2018	201821220257-12	8/12/2018	\$2,622.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$207,113.36	9/11/2018	201821276283	8/11/2018	\$5,070.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$207,113.36	9/11/2018	201821276224-3	8/11/2018	\$64.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$207,113.36	9/11/2018	201821276224-2	8/11/2018	\$91.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$207,113.36	9/11/2018	201821276224-1	8/11/2018	\$70.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$207,113.36	9/11/2018	201821220257-9	8/12/2018	\$19,894.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$207,113.36	9/11/2018	201821220257-8	8/12/2018	\$333.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$207,113.36	9/11/2018	201821220257-7	8/12/2018	\$4,532.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$207,113.36	9/11/2018	201821220257-6	8/12/2018	\$18,376.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$207,113.36	9/11/2018	201821220257-5	8/12/2018	\$1,789.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$207,113.36	9/11/2018	201821220257-4	8/12/2018	\$18,045.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$207,113.36	9/11/2018	201821220257-3	8/12/2018	\$37,325.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/30/2018	\$260,746.81	8/30/2018	201820730823-4	7/30/2018	\$22,458.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$207,113.36	9/11/2018	201821220257-13	8/12/2018	\$36,867.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/21/2018	\$148,261.06	8/21/2018	201820672904-2	7/21/2018	\$3,469.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$207,113.36	9/11/2018	201821220257-11	8/12/2018	\$12,349.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$207,113.36	9/11/2018	201821220257-10	8/12/2018	\$5,817.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$207,113.36	9/11/2018	201821220257-1	8/12/2018	\$13,516.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$207,113.36	9/11/2018	201821195260	8/13/2018	\$9,975.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/6/2018	\$4,435.20	8/6/2018	201820312931-2	7/10/2018	\$1,693.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/6/2018	\$4,435.20	8/6/2018	201820312931-1	7/10/2018	\$2,741.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/30/2018	\$260,746.81	8/30/2018	201820731450-5	7/29/2018	\$16,977.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/30/2018	\$260,746.81	8/30/2018	201820731450-4	7/29/2018	\$16,070.39

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/30/2018	\$260,746.81	8/30/2018	201820731450-3	7/29/2018	\$18,309.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/30/2018	\$260,746.81	8/30/2018	201820731450-2	7/29/2018	\$64,073.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/30/2018	\$260,746.81	8/30/2018	201820731450-1	7/29/2018	\$1,507.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$207,113.36	9/11/2018	201821220257-2	8/12/2018	\$16,191.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$93,680.08	10/2/2018	201821387369-1	8/26/2018	\$3,744.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/21/2018	\$148,261.06	8/21/2018	201820672904-4	7/21/2018	\$12,451.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$273,990.28	7/27/2018	201820080573	7/1/2018	\$2,815.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$93,680.08	10/2/2018	201821514054-2	8/25/2018	\$8,144.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$93,680.08	10/2/2018	201821514054-1	8/25/2018	\$15,928.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$93,680.08	10/2/2018	201821513762	8/25/2018	\$29,563.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$93,680.08	10/2/2018	201821387369-9	8/26/2018	\$246.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$93,680.08	10/2/2018	201821387369-8	8/26/2018	\$2,189.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$93,680.08	10/2/2018	201821387369-7	8/26/2018	\$999.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$93,680.08	10/2/2018	201821387369-6	8/26/2018	\$3,232.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$93,680.08	10/2/2018	201821387369-5	8/26/2018	\$680.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$93,680.08	10/2/2018	201821387369-4	8/26/2018	\$379.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$273,990.28	7/27/2018	201820180148-10	7/1/2018	\$30,386.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$93,680.08	10/2/2018	201821387369-2	8/26/2018	\$2,841.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$273,990.28	7/27/2018	201820180148-2	7/1/2018	\$185.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$93,680.08	10/2/2018	201821385996-9	8/27/2018	\$803.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$93,680.08	10/2/2018	201821385996-8	8/27/2018	\$460.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$93,680.08	10/2/2018	201821385996-7	8/27/2018	\$1,950.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$93,680.08	10/2/2018	201821385996-6	8/27/2018	\$861.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$93,680.08	10/2/2018	201821385996-4	8/27/2018	\$5,858.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$93,680.08	10/2/2018	201821385996-3	8/27/2018	\$2,957.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$93,680.08	10/2/2018	201821385996-2	8/27/2018	\$532.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$93,680.08	10/2/2018	201821385996-13	8/27/2018	\$271.04

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$93,680.08	10/2/2018	201821385996-12	8/27/2018	\$24.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$93,680.08	10/2/2018	201821385996-11	8/27/2018	\$932.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$93,680.08	10/2/2018	201821385996-10	8/27/2018	\$1,751.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$93,680.08	10/2/2018	201821387369-3	8/26/2018	\$4,756.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/30/2018	\$336,684.03	7/30/2018	201820180141-4	7/3/2018	\$66,196.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/21/2018	\$148,261.06	8/21/2018	201820672904-10	7/21/2018	\$21,168.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/21/2018	\$148,261.06	8/21/2018	201820672904-1	7/21/2018	\$10,440.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/10/2018	\$136,306.85	8/10/2018	201820431051-4	7/15/2018	\$12,634.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/10/2018	\$136,306.85	8/10/2018	201820431051-3	7/15/2018	\$32,754.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/10/2018	\$136,306.85	8/10/2018	201820431051-2	7/15/2018	\$95.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/10/2018	\$136,306.85	8/10/2018	201820431051-1	7/15/2018	\$8,245.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/10/2018	\$136,306.85	8/10/2018	201820430875-4	7/16/2018	\$16,603.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/10/2018	\$136,306.85	8/10/2018	201820430875-3	7/16/2018	\$55,703.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/10/2018	\$136,306.85	8/10/2018	201820430875-2	7/16/2018	\$142.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/10/2018	\$136,306.85	8/10/2018	201820430875-1	7/16/2018	\$10,128.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/30/2018	\$336,684.03	7/30/2018	201820180141-7	7/3/2018	\$45,449.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$273,990.28	7/27/2018	201820180148-1	7/1/2018	\$6,325.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/30/2018	\$336,684.03	7/30/2018	201820180141-5	7/3/2018	\$43,400.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$167,165.83	9/18/2018	201821256087-10	8/19/2018	\$7,509.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/30/2018	\$336,684.03	7/30/2018	201820180141-3	7/3/2018	\$68,719.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/30/2018	\$336,684.03	7/30/2018	201820180141-2	7/3/2018	\$211.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/30/2018	\$336,684.03	7/30/2018	201820180141-1	7/3/2018	\$7,844.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/30/2018	\$336,684.03	7/30/2018	201820080461	7/3/2018	\$6,497.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$273,990.28	7/27/2018	201820180148-9	7/1/2018	\$6,814.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$273,990.28	7/27/2018	201820180148-8	7/1/2018	\$81,728.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$273,990.28	7/27/2018	201820180148-7	7/1/2018	\$35,430.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$273,990.28	7/27/2018	201820180148-6	7/1/2018	\$2,424.20

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$273,990.28	7/27/2018	201820180148-5	7/1/2018	\$51,533.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$273,990.28	7/27/2018	201820180148-4	7/1/2018	\$20,063.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$273,990.28	7/27/2018	201820180148-3	7/1/2018	\$36,282.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/30/2018	\$336,684.03	7/30/2018	201820180141-6	7/3/2018	\$98,365.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993929-15	8/6/2018	\$32,272.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$207,113.36	9/11/2018	201821276350	8/11/2018	\$4,178.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993929-26	8/6/2018	\$24,888.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993929-25	8/6/2018	\$22,600.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993929-24	8/6/2018	\$31,764.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993929-23	8/6/2018	\$16,563.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993929-22	8/6/2018	\$21,723.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993929-21	8/6/2018	\$21,864.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993929-20	8/6/2018	\$16,563.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993929-2	8/6/2018	\$8,224.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993929-19	8/6/2018	\$4,643.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993929-18	8/6/2018	\$21,864.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993929-28	8/6/2018	\$3,300.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993929-16	8/6/2018	\$37,608.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993929-29	8/6/2018	\$20,719.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993929-14	8/6/2018	\$16,711.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993929-13	8/6/2018	\$27,349.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993929-12	8/6/2018	\$8,449.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993929-11	8/6/2018	\$38,361.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993929-10	8/6/2018	\$3,170.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993929-1	8/6/2018	\$10,644.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993558-9	8/5/2018	\$2,846.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993558-8	8/5/2018	\$3,572.10

Strong Progress Garment Factory Co., Ltd. (2230451)
 Bankruptcy Case: Sears Holdings Corporation, et al.

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Exhibit A

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Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993558-7	8/5/2018	\$27,925.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993558-6	8/5/2018	\$7,872.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993558-5	8/5/2018	\$5,051.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993929-17	8/6/2018	\$16,339.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201821057915-1	8/6/2018	\$4,678.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/6/2018	\$44,261.95	9/6/2018	201821021269-1	8/8/2018	\$17,127.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/6/2018	\$44,261.95	9/6/2018	201821020611-2	8/8/2018	\$1,866.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/6/2018	\$44,261.95	9/6/2018	201821020611-1	8/8/2018	\$19,290.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201821256436-5	8/5/2018	\$9,486.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201821256436-4	8/5/2018	\$20,613.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201821256436-3	8/5/2018	\$27,402.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201821256436-2	8/5/2018	\$15,545.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201821256436-1	8/5/2018	\$13,071.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201821115949	8/6/2018	\$148.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201821115409-2	8/5/2018	\$178.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201821115409-1	8/5/2018	\$198.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993929-27	8/6/2018	\$14,288.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201821057915-2	8/6/2018	\$32,972.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993558-28	8/5/2018	\$16,806.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201821057555-3	8/5/2018	\$8,934.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201821057555-2	8/5/2018	\$11,289.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201821057555-1	8/5/2018	\$3,830.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993929-9	8/6/2018	\$11,010.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993929-8	8/6/2018	\$3,456.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993929-7	8/6/2018	\$4,325.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993929-6	8/6/2018	\$33,997.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993929-5	8/6/2018	\$9,747.56

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993929-4	8/6/2018	\$6,211.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993929-30	8/6/2018	\$11,408.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993929-3	8/6/2018	\$6,898.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201821057915-3	8/6/2018	\$24,987.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/19/2018	\$428,358.29	9/19/2018	201821254848-10	8/21/2018	\$9,709.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/19/2018	\$428,358.29	9/19/2018	201821385120-3	8/21/2018	\$11,948.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/19/2018	\$428,358.29	9/19/2018	201821385120-2	8/21/2018	\$65,593.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/19/2018	\$428,358.29	9/19/2018	201821385120-1	8/21/2018	\$16,896.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/19/2018	\$428,358.29	9/19/2018	201821254848-9	8/21/2018	\$18,100.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/19/2018	\$428,358.29	9/19/2018	201821254848-8	8/21/2018	\$7,030.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/19/2018	\$428,358.29	9/19/2018	201821254848-7	8/21/2018	\$14,947.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/19/2018	\$428,358.29	9/19/2018	201821254848-6	8/21/2018	\$12,383.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/19/2018	\$428,358.29	9/19/2018	201821254848-5	8/21/2018	\$3,876.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/19/2018	\$428,358.29	9/19/2018	201821254848-4	8/21/2018	\$75,299.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/19/2018	\$428,358.29	9/19/2018	201821254848-3	8/21/2018	\$13,527.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/19/2018	\$428,358.29	9/19/2018	201821254848-2	8/21/2018	\$1,903.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993558-4	8/5/2018	\$5,634.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/19/2018	\$428,358.29	9/19/2018	201821254848-11	8/21/2018	\$9,092.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/19/2018	\$428,358.29	9/19/2018	201821385120-6	8/21/2018	\$452.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/19/2018	\$428,358.29	9/19/2018	201821254848-1	8/21/2018	\$24,160.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$167,165.83	9/18/2018	201821256087-9	8/19/2018	\$7,850.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$167,165.83	9/18/2018	201821256087-8	8/19/2018	\$14,689.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$167,165.83	9/18/2018	201821256087-7	8/19/2018	\$5,505.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$167,165.83	9/18/2018	201821256087-6	8/19/2018	\$12,158.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$167,165.83	9/18/2018	201821256087-5	8/19/2018	\$10,115.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$167,165.83	9/18/2018	201821256087-4	8/19/2018	\$61,430.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$167,165.83	9/18/2018	201821256087-3	8/19/2018	\$11,070.40

Strong Progress Garment Factory Co., Ltd. (2230451)
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Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$167,165.83	9/18/2018	201821256087-2	8/19/2018	\$1,515.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$167,165.83	9/18/2018	201821256087-11	8/19/2018	\$15,419.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/6/2018	\$44,261.95	9/6/2018	201821021269-2	8/8/2018	\$5,977.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/19/2018	\$428,358.29	9/19/2018	201821254848-12	8/21/2018	\$18,999.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993558-16	8/5/2018	\$26,652.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$167,165.83	9/18/2018	201821256087-1	8/19/2018	\$19,900.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993558-27	8/5/2018	\$462.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993558-26	8/5/2018	\$2,409.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993558-25	8/5/2018	\$11,628.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993558-24	8/5/2018	\$18,666.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993558-23	8/5/2018	\$13,547.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993558-22	8/5/2018	\$17,612.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993558-21	8/5/2018	\$3,819.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993558-20	8/5/2018	\$17,894.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993558-2	8/5/2018	\$26,999.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993558-19	8/5/2018	\$6,660.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/19/2018	\$428,358.29	9/19/2018	201821385120-4	8/21/2018	\$22,473.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993558-17	8/5/2018	\$30,697.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/19/2018	\$428,358.29	9/19/2018	201821385120-5	8/21/2018	\$5,528.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993558-15	8/5/2018	\$13,748.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993558-14	8/5/2018	\$22,207.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993558-13	8/5/2018	\$10,238.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993558-12	8/5/2018	\$23,371.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993558-11	8/5/2018	\$7,992.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993558-10	8/5/2018	\$11,538.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993558-1	8/5/2018	\$8,870.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/20/2018	\$5,093.80	9/20/2018	O/A:Wire:9/20/2018		\$5,093.80

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/19/2018	\$428,358.29	9/19/2018	201821385120-9	8/21/2018	\$45,746.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/19/2018	\$428,358.29	9/19/2018	201821385120-8	8/21/2018	\$18,404.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/19/2018	\$428,358.29	9/19/2018	201821385120-7	8/21/2018	\$32,284.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993558-3	8/5/2018	\$6,673.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$1,038,368.24	9/4/2018	201820993558-18	8/5/2018	\$6,660.00

Totals: 15 transfer(s), \$3,326,741.04